Message

From: Mangino, Mario [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=E0024CF87CFD41D2AD6DBC70732D8016-MMANGINO)

Sent: 9/9/2016 6:42:45 PM

To: Ramanauskas, Peter [ramanauskas.peter@epa.gov]; Moore, Kendall [moore.kendall@epa.gov]; Peachey, Robert

[peachey.robert@epa.gov]

Subject: RE: Completion of SVEC Corrective Action Plan

PETER:

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Mario Mangino LCD/RRB-FO 312-886-2589

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From: Ramanauskas, Peter

Sent: Friday, September 09, 2016 1:07 PM

<mangino.mario@epa.gov>

Subject: RE: Completion of SVEC Corrective Action Plan

OK then. I guess we should still ask them about the air samples and whether they analyzed both PUF and particulate filter as part of the TO-10A procedure.

I also noticed in the air lab reports that the units used are mixed between lab reports: some in ng, some, ug, and some mg. This may lead to some confusion when reporting the ng/m3 value. For example, in the Air SMPL (Annex) Report 1608812.pdf, for sample ID 41373-2001 they identify the reporting limit as 100 ng/sample. If the sample air volume is 2095 liters = 2.095 m3, then shouldn't the non-detect value reported as ng/m3 be < 47.7 ng/m3 and not < 0.048?

From: Moore, Kendall

Sent: Friday, September 09, 2016 12:46 PM

To: Ramanauskas, Peter < ramanauskas.peter@epa.gov >; Peachey, Robert < peachey.robert@epa.gov >; Mangino, Mario

<mangino.mario@epa.gov>

Subject: FW: Completion of SVEC Corrective Action Plan

From: Mannix, John [mailto:mannixj@monroe.wednet.edu]

Sent: Friday, September 09, 2016 12:37 PM

To: Jeff Ketchel < jketchel@snohd.org >; Mullin, Michelle < Mullin.Michelle@epa.gov >; Moore, Kendall

<moore.kendall@epa.gov>

Cc: Deka Smith < smithf@monroe.wednet.edu>; Devlin Piplic < piplicd@monroe.wednet.edu>; Karen Rosencrans

< RosencransK@monroe.wednet.edu>; Nancy Bernard < nancy.bernard@doh.wa.gov>; Amanda Zych

<azych@snohd.org>; Kevin Plemel <kplemel@snohd.org> Subject: Re: Completion of SVEC Corrective Action Plan

Jeff, Kevin, Michelle, and Kendall,

Please disregard yesterday's Sky Valley Corrective Action Plan completion notice. An error was found by Health District officials, and I need to retract the completion notice and will issue a corrected completion notice later today.

In our rush to get the information provided by PBS Environmental out to each of you as quickly as possible so that we could begin the laborious process of individual meetings with each and every one of the hundreds of families with a student enrolled at Sky Valley prior to the start of school, an error went un-noted. In relying upon that unnoticed error I also ended up making one or more erroneous statements. Please accept my apologies for that oversight.

Gregg Middaugh of PBS Environmental routinely asks ALS Environmental to report their PCB wipe samples in ug/100 cm2 so there is no confusion caused by having to convert lab results into a format that would match the EPA's 10 ug/100 cm2 threshold. Due to Mr. Middaugh being on site assisting another client with an urgent matter yesterday he failed to double-check the format of the ALS Environmental lab report. He believed that it was being provided in the requested ug/100 cm2 format, and therefore when he quickly looked at the results he communicated to me that everything was well under the EPA action threshold.

For my part, not knowing the action thresholds and reporting formats anywhere near as well as Mr. Middaugh, I took his statement at face value and exacerbated the error by my belief that the ug/cm2 figures being shown in the ALS Environmental lab results were in the same format as the EPA action level threshold for this type of test. I failed to recognize the difference between the ug/cm2 being reported, and the EPA's criteria based on ug/100 cm2.

Even though we believed (at the time) that the results were well under the EPA action threshold, we required the abatement contractor to re-clean all areas where there were wipe samples came back at anything other than "none detected." In total that was nine locations, including the two that we later understood to have actually exceeded the EPA threshold.

PBS Environmental staff were out at Sky Valley early this morning and have hand carried follow-up wipe samples -- conducted after the additional cleaning was performed -- to an analytical lab here in the area. We expect results before noon today, and I will provide those results along with the corrected completion notice as soon as they are received.

Again, please accept my apology for this error.

Respectfully,

John Mannix Assistant Superintendent for Operations

200 E. Fremont Street Monroe, WA 98272 (360) 804-2579



Monroe Public Schools provides an outstanding education that results in all students having a passion for learning.

On Thu, Sep 8, 2016 at 2:57 PM, Mannix, John < mannixi@monroe.wednet.edu > wrote:

Thank you for your very prompt review of this matter Kevin. That effort is very much appreciated by myself, Sky Valley Director Karen Rosencrans, and Superintendent Smith.

Regards, John

John Mannix Assistant Superintendent for Operations

200 E. Fremont Street Monroe, WA 98272 (360) 804-2579



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On Thu, Sep 8, 2016 at 2:55 PM, Kevin Plemel < kplemel@snohd.org > wrote:

John,

I received your phone call and as Jeff has indicated we are reviewing the submittal.

I will be in contact with you once we've had a chance to complete our review.

Kevin

Kevin Plemel, MPA, RS | Operations Manager | Environmental Health Division

3020 Rucker Avenue, Ste 104 | Everett, WA 98201 | kplemel@snohd.org

Direct <u>425-339-8769</u> | Environmental Health Main <u>425-339-5250</u>



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From: Jeff Ketchel

Sent: Thursday, September 8, 2016 2:17 PM

To: Mannix, John < mannixj@monroe.wednet.edu>

Cc: Michelle Mullin < mullin.michelle@epa.gov >; Kendall Moore < Moore.Kendall@epa.gov >; Deka Smith

<smithf@monroe.wednet.edu>; Devlin Piplic <piplicd@monroe.wednet.edu>; Karen Rosencrans

<<u>RosencransK@monroe.wednet.edu</u>>; Nancy Bernard <<u>nancy.bernard@doh.wa.gov</u>>; Kevin Plemel

Subject: Re: Completion of SVEC Corrective Action Plan

Thank you John, we have begun our review.

Jeff

Sent from my iPhone

On Sep 8, 2016, at 3:25 PM, Mannix, John < <u>mannixj@monroe.wednet.edu</u>> wrote:

The attached letter and supporting documents provide evidence of the school district's completion of the Corrective Action Plan for the Sky Valley Education Center.

Given our need to have teachers meet individually with their students and parents to develop the unique learning plan required by the State for an Alternative Learning Experience program, we would greatly appreciate your expedited approval to allow students on campus once again.

Thank you,

John Mannix

Assistant Superintendent for Operations

200 E. Fremont Street

Monroe, WA 98272

(360) 804-2579



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<LTR to SnoCo Health re CAP Completion (09-08-2016).pdf>
<Air SMPL (Admin) COC 1608893.pdf>
<Air SMPL (Admin) Report 1608893.pdf>
<Air SMPL (Annex) COC 1608812.pdf>
<Air SMPL (Annex) Report 1608812.pdf>
<Air SMPL (Library-Gym) COC 16081051.pdf>
<Air SMPL (Library-Gym) Report 16081051.pdf>
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